

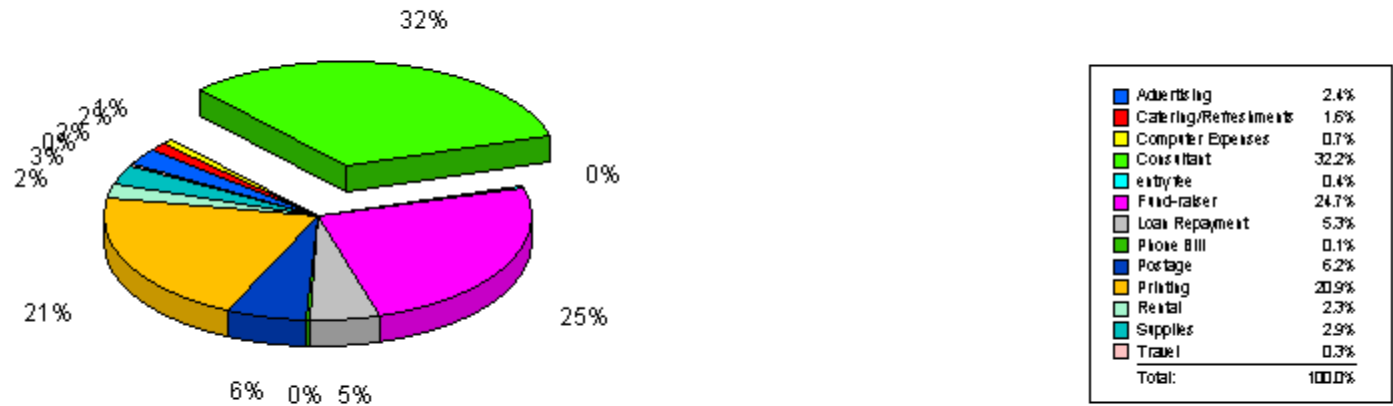
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2004 R/E Report

Evans 2004

	Amount Spent
Advertising	\$845.00
Catering/Refreshments	\$571.26
Computer Expenses	\$250.00
Consultant	\$11,407.23
entry fee	\$140.00
Fund-raiser	\$8,734.25
Loan Repayment	\$1,862.17
Phone Bill	\$52.88
Postage	\$2,193.58
Printing	\$7,401.55
Rental	\$800.00
Supplies	\$1,024.70
Travel	\$106.00
Total	\$35,388.62

Evans 2004



Note: This graph is a detail of expenditures reported by Evans 2004.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Evans 2004

Payee Name	Amount	Date of Receipt
Advertising		
Capital Pride Guide 2004	\$695.00	04/21/2004
Washington Life Magazine	\$150.00	04/28/2004
Subtotal	\$845.00	
Percentage of Total Contribution	2.39%	

Evans 2004

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Thai Chef	\$263.24	05/03/2004
Chef Geoff's Downtown	\$99.18	06/04/2004
Cabana's	\$58.62	05/05/2004
Mr. Henry's	\$55.43	05/04/2004
Hill, Ann	\$36.37	06/02/2004
Poste @ Hotle Monaco	\$35.32	06/07/2004
Old Ebbitt Grill	\$23.10	06/02/2004
Subtotal	\$571.26	
Percentage of Total Contribution	1.61%	

Evans 2004

Payee Name	Amount	Date of Receipt
Computer Expenses		
Skarzenski, Ron	\$250.00	05/25/2004
Subtotal	\$250.00	
Percentage of Total Contribution	0.71%	

Evans 2004

Payee Name	Amount	Date of Receipt
Consultant		
High Noon Communications	\$6,907.23	05/26/2004
High Noon Communications	\$4,500.00	04/17/2004
Subtotal	\$11,407.23	
Percentage of Total Contribution	32.23%	

Evans 2004

Payee Name	Amount	Date of Receipt
entry fee		
Whitman Walker Clininc	\$140.00	04/20/2004
Subtotal	\$140.00	
Percentage of Total Contribution	0.40%	

Evans 2004

Payee Name	Amount	Date of Receipt
Fund-raiser		
Dish Caterers	\$7,734.25	06/02/2004
Servicemembers Legal DefenseNetwork	\$1,000.00	03/30/2004
Subtotal	\$8,734.25	
Percentage of Total Contribution	24.68%	

Evans 2004

Payee Name	Amount	Date of Receipt
Loan Repayment		
Ralls, John	\$682.88	03/30/2004
Evans, Jack	\$438.19	05/20/2004
Nickerson, Lia	\$226.24	06/02/2004
Schwinn, Gerry	\$206.11	05/12/2004
Ralls, John	\$128.00	04/20/2004
Maffin, Bob & Connie	\$107.53	03/19/2004
Evans, Jack	\$40.00	04/19/2004
Solania, Lance	\$20.57	06/02/2004
Downey, Tim	\$12.65	05/12/2004
Subtotal	\$1,862.17	
Percentage of Total Contribution	5.26%	

Evans 2004

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon	\$52.88	05/10/2004
Subtotal	\$52.88	
Percentage of Total Contribution	0.15%	

Evans 2004

Payee Name	Amount	Date of Receipt
Postage		
At Your Service	\$1,860.58	05/19/2004
US Postal Service	\$185.00	03/24/2004
US Postal Service	\$148.00	05/19/2004
Subtotal	\$2,193.58	
Percentage of Total Contribution	6.20%	

Evans 2004

Payee Name	Amount	Date of Receipt
Printing		
PR Promotions	\$4,010.00	06/08/2004
PR Promotions	\$2,750.00	05/11/2004
PIP Printing	\$641.55	03/30/2004
Subtotal	\$7,401.55	
Percentage of Total Contribution	20.92%	

Evans 2004

Payee Name	Amount	Date of Receipt
Rental		
Martin& Wall	\$800.00	05/26/2004
Subtotal	\$800.00	
Percentage of Total Contribution	2.26%	

Evans 2004

Payee Name	Amount	Date of Receipt
Supplies		
Flowers	\$528.75	06/02/2004
Ralls, John	\$425.37	03/18/2004
TruValue ServiStar Hardware	\$59.48	06/07/2004
TruValue ServiStar Hardware	\$11.10	06/07/2004
Subtotal	\$1,024.70	
Percentage of Total Contribution	2.90%	

Evans 2004

Payee Name	Amount	Date of Receipt
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Travel

Ralls, John	\$106.00	05/24/2004
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Subtotal \$106.00

Percentage of Total Contribution 0.30%

Total : \$35,388.62